



CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

Tax Invoice

Customer code 564378

Customer name Sneha Verma

Bill Date 17 Sep 2022

Due Date 09 May 2024

Invoice No. 542378

Customer GST No. 46AABMS0175C3Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Panda Dome Essential	7845	4	NOS	1800	18	500	6,700.00
							Sub Total	6,700.00
							CGST@9%	603.00
							SGST@9%	603.00
							Total Rs.	7,906.00
							GST Number	27UAVWX6789A5ZP
							Grand Total : Rs. 7,906.00	

* Note: This is a system generated invoice. No signature required.

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